Apportionment Status Report CMAQ and RSTP per AB 1012 as of August 31, 2007

Balances in the 3rd Year (from FFY 2004) Rural County Summary

*Previously referred to as Cycle 7

Fleviously leiened to as Cycle		CMAQ Amount		RSTP Amount
	CMAQ	Subject to	RSTP	Subject to
	Unobligated	AB 1012	Unobligated	AB 1012
	8/31/2007	Reprogramming	8/31/2007	Reprogramming
	Delivery		Delivery	
Region	Balance 1	11/01/2006 2	Balance 1	11/01/2006 2
Rural County Information:				
Del Norte	-	-	-	-
Humboldt	-	-	0	-
Lake	-	-	-	-
Mendocino	-	-	-	-
Lassen	-	-	-	-
Modoc	-	-	4	-
Plumas	-	-	1	-
Shasta	-	-	-	-
Siskiyou	-	-	(3)	-
Tehama	-	-	-	-
Trinity	-	-	(8)	-
Colusa	-	-	-	-
El Dorado ⁴	-	-	0	-
Glenn	-	-	-	-
Nevada ³	1,421,400	-	0	-
Placer ⁴	-	-	-	-
Sierra	-	-	(3)	-
Inyo	-	-	130	-
Mono	-	-	-	-
Alpine	-	-	-	-
Amador ³	540,703	-	-	-
Calaveras ³	668,623	-	-	-
Mariposa ³	262,027	-	-	-
Tuolumne ³	829,057	-	1	-
Imperial (SCAG) ³	146,261	-	2,923,352	-
Rural Combined Totals:	\$3,868,071		\$2,923,476	
Kurai Combineu Totais:	\$5,000,071	-	\$4,943,470	-

Footnotes:

Assumes the use of all previous balances.

The regional balances reflect activities that have been recorded in the Department's Local Assistance accounting system. There may be a delay between the FHWA authorization and the recording of the transaction in the Department's Local Assistance accounting system.

¹ Indicates all apportionments not yet obligated.

² Totals reflect the 3rd year balance(s).

 $^{^{\}rm 3}$ Beginning in FFY 2006, these rural regions are receiving CMAQ apportionments.

⁴ Balances for El Dorado County and Placer County are being reconciled to correct negative balances shown due to a coding error.